

VENDOR PAYMENTS
Finance and Administration
JULY 2012

Vendor Name	Description	Amount Paid
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	46,620.09
12th Judicial District Drug Court Fndtn	Grants and Subsidies	6,521.48
21st Drug Court Inc	Grants and Subsidies	37,500.00
23rd District Judicial Advocates Inc	Grants and Subsidies	23,667.35
27th Judicial Drug Task Force	Grants and Subsidies	10,466.76
A Bridge of Hope Ministries	Grants and Subsidies	100,000.00
A T & T Corp	Communications	2,882,915.41
A To Z Marketing Inc	Printing and Duplicating	140.80
Abuse Alternatives Inc.	Grants and Subsidies	6,179.25
AccuTint	Motor Vehicle Operation	140.00
AIM Center Inc	Grants and Subsidies	7,539.78
Alfred Benjamin Strand Jr	Travel	955.60
American Paper & Twine Co	Supplies and Materials	7,753.50
American Paper & Twine Co	Data Processing	58.22
Anderson County Government	Grants and Subsidies	3,876.69
AON Consulting Inc	Prof Services Third Party	44,175.00
Appalachia Habitat For Humanity	Grants and Subsidies	13,992.00
Aps Healthcare	Administrative Fees	702,743.02
Aquis Communications Inc	Communications	49.17
At & T	Communications	4,800.14
At & T Pro-Club	Communications	905,305.45
At & Tpro Center	Communications	92,758.03
AT&T Mobility	Communications	10,237.44
Avalon Center	Grants and Subsidies	20,718.04
Avtex Solutions LLC DbA Avtex	Maint. & Repairs	81,212.50
Avtex Solutions LLC DbA Avtex	Equipment	31,781.00
Avtex Solutions LLC DbA Avtex	Data Processing	11,100.00
Black Childrens Institute Of Tennessee	Grants and Subsidies	5,984.73
Blackbox Network Services Inc	Maint. & Repairs	20,850.00
Blackbox Network Services Inc	Supplies and Materials	253,634.87
Blackbox Network Services Inc	Data Processing	820.80
Bledsoe Telephone Cooperative Inc	Communications	1,581.52
Blue Cross-Blue Shield	Administrative Fees	1,758,566.94
Blue Cross-Blue Shield	Insurance Expenses	46,488.71
Blue Cross-Blue Shield	Insurance Expenses	26,874.93
Blue Cross-Blue Shield	Insurance Expenses	2,918.34
Blue Cross-Blue Shield	Insurance Expenses	1,114.64
Blue Cross-Blue Shield	Insurance Expenses	8,117.97
Blue Cross-Blue Shield	Insurance Expenses	5,141.87
Blue Cross-Blue Shield	Insurance Expenses	5,171,276.22
Blue Cross-Blue Shield	Insurance Expenses	3,937,533.20
Blue Cross-Blue Shield	Insurance Expenses	198,507.08
Blue Cross-Blue Shield	Insurance Expenses	628,711.23
Blue Cross-Blue Shield	Insurance Expenses	714,699.32
Blue Cross-Blue Shield	Insurance Expenses	9,765.56
Blue Cross-Blue Shield	Insurance Expenses	1,213,188.28
Blue Cross-Blue Shield	Insurance Expenses	615,053.92
Blue Cross-Blue Shield	Insurance Expenses	112,713.68
Blue Cross-Blue Shield	Insurance Expenses	368,706.18
Blue Cross-Blue Shield	Insurance Expenses	380,432.53
Blue Cross-Blue Shield	Insurance Expenses	5,440,474.49
Blue Cross-Blue Shield	Insurance Expenses	3,609,589.28

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Vendor Name	Description	Amount Paid
Blue Cross-Blue Shield	Insurance Expenses	437,020.39
Blue Cross-Blue Shield	Insurance Expenses	807,294.52
Blue Cross-Blue Shield	Insurance Expenses	755,861.68
Blue Cross-Blue Shield	Insurance Expenses	18,501.46
Blue Cross-Blue Shield	Insurance Expenses	1,390,194.67
Blue Cross-Blue Shield	Insurance Expenses	1,172,795.88
Blue Cross-Blue Shield	Insurance Expenses	158,374.98
Blue Cross-Blue Shield	Insurance Expenses	416,675.71
Blue Cross-Blue Shield	Insurance Expenses	174,765.50
Blue Cross-Blue Shield	Insurance Expenses	12,805.25
Blue Cross-Blue Shield	Insurance Expenses	921,695.23
Blue Cross-Blue Shield	Insurance Expenses	694,529.68
Blue Cross-Blue Shield	Insurance Expenses	127,434.38
Blue Cross-Blue Shield	Insurance Expenses	167,267.88
Blue Cross-Blue Shield	Insurance Expenses	133,107.14
Blue Cross-Blue Shield	Insurance Expenses	576.36
Blue Cross-Blue Shield	Insurance Expenses	276,098.40
Blue Cross-Blue Shield	Insurance Expenses	205,166.19
Blue Cross-Blue Shield	Insurance Expenses	64,339.40
Blue Cross-Blue Shield	Insurance Expenses	56,927.00
Blue Cross-Blue Shield	Insurance Expenses	30,734.58
Blue Cross-Blue Shield	Insurance Expenses	147.65
Blue Cross-Blue Shield	Insurance Expenses	250,988.67
Blue Cross-Blue Shield	Insurance Expenses	5,116.60
Blue Cross-Blue Shield	Insurance Expenses	196,295.20
Blue Cross-Blue Shield	Insurance Expenses	141,599.88
Bradley County Trustee	Grants and Subsidies	16,666.65
Bridges Of Williamson County	Grants and Subsidies	5,567.27
C A S A For Kids Inc	Grants and Subsidies	912.77
Campbell County Childrens Ctr	Grants and Subsidies	7,862.90
Campbell County Trustee	Grants and Subsidies	6,734.29
Caremark	Insurance Expenses	7,799,365.63
Caremark	Insurance Expenses	5,157,933.02
Caremark	Insurance Expenses	1,094,701.92
Caremark	Insurance Expenses	1,486,391.51
Caremark	Insurance Expenses	941,142.79
Caremark	Insurance Expenses	29,756.96
CaremarkPCS Health, LLC	Administrative Fees	290,791.58
Carolina Imaging Products	Data Processing	7,866.82
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	1,325.08
Case Management	Grants and Subsidies	3,328.97
Catholic Charities Of East Tn	Grants and Subsidies	3,311.20
Cdw Government Inc	Data Processing	709.32
Cease Inc	Grants and Subsidies	20,943.95
Centerstone Of Tennessee Inc	Grants and Subsidies	3,413.09
Central Communications	Equipment	22,438.80
Century Link	Communications	62,423.44
CenturyLink	Communications	325,157.54
CenturyLink	Communications	50,419.60
Change Is Possible, Inc	Grants and Subsidies	15,041.79
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	50,135.55
Child & Family Tennessee	Grants and Subsidies	15,874.84

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Vendor Name	Description	Amount Paid
Child Advocacy Center Of The	Grants and Subsidies	2,336.20
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	10,192.10
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	4,802.95
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	5,545.63
Children & Family Services Inc	Grants and Subsidies	5,067.38
Childrens Advocacy Center of	Grants and Subsidies	5,405.02
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	5,092.72
Childrens Center Of The Cumberlands	Grants and Subsidies	6,941.33
Ciber Incorporated	Data Processing	437,157.20
Cigna Healthcare	Administrative Fees	2,106,788.78
Cigna Healthcare	Insurance Expenses	5,694,523.64
Cigna Healthcare	Insurance Expenses	7,249,275.83
Cigna Healthcare	Insurance Expenses	994,098.84
Cigna Healthcare	Insurance Expenses	588,586.85
Cigna Healthcare	Insurance Expenses	680,193.95
Cigna Healthcare	Insurance Expenses	5,852.00
Cigna Healthcare	Insurance Expenses	1,205,327.32
Cigna Healthcare	Insurance Expenses	1,258,769.34
Cigna Healthcare	Insurance Expenses	311,869.05
Cigna Healthcare	Insurance Expenses	141,079.97
Cigna Healthcare	Insurance Expenses	113,046.73
Cigna Healthcare	Insurance Expenses	16,304.27
Cigna Healthcare	Insurance Expenses	7,599,405.55
Cigna Healthcare	Insurance Expenses	5,718,510.53
Cigna Healthcare	Insurance Expenses	1,145,356.66
Cigna Healthcare	Insurance Expenses	561,784.21
Cigna Healthcare	Insurance Expenses	275,876.00
Cigna Healthcare	Insurance Expenses	10,919.54
Cigna Healthcare	Insurance Expenses	1,535,612.76
Cigna Healthcare	Insurance Expenses	1,318,376.93
Cigna Healthcare	Insurance Expenses	267,225.57
Cigna Healthcare	Insurance Expenses	294,384.85
Cigna Healthcare	Insurance Expenses	78,800.71
Cigna Healthcare	Insurance Expenses	5,305.18
Cigna Healthcare	Insurance Expenses	6,125,425.26
Cigna Healthcare	Insurance Expenses	3,913,557.75
Cigna Healthcare	Insurance Expenses	1,192,662.70
Cigna Healthcare	Insurance Expenses	741,563.08
Cigna Healthcare	Insurance Expenses	280,986.46
Cigna Healthcare	Insurance Expenses	12,312.25
Cigna Healthcare	Insurance Expenses	1,502,056.88
Cigna Healthcare	Insurance Expenses	931,932.94
Cigna Healthcare	Insurance Expenses	248,017.11
Cigna Healthcare	Insurance Expenses	550,029.53
Cigna Healthcare	Insurance Expenses	168,062.78
Cigna Healthcare	Insurance Expenses	119.01
Cigna Healthcare	Insurance Expenses	3.56
Cigna Healthcare	Insurance Expenses	140,850.50
Cigna Healthcare	Insurance Expenses	162.98
Cigna Healthcare	Insurance Expenses	96,226.75
Cigna Healthcare	Insurance Expenses	77,048.55
Cintas Corp	Prof Services Third Party	431.65

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Vendor Name	Description	Amount Paid
Cintas Document Management	Prof Services Third Party	274.84
Citibank (South Dakota) Na	Travel	183,612.44
Citibank (South Dakota) Na	Printing and Duplicating	20,558.96
Citibank (South Dakota) Na	Utilities and Fuel	1,176.77
Citibank (South Dakota) Na	Communications	13,321.33
Citibank (South Dakota) Na	Maint. & Repairs	88,584.63
Citibank (South Dakota) Na	Prof Services Third Party	146,182.28
Citibank (South Dakota) Na	Supplies and Materials	1,232,039.49
Citibank (South Dakota) Na	Rentals and Insurance	4,439.72
Citibank (South Dakota) Na	Motor Vehicle Operation	171,585.24
Citibank (South Dakota) Na	Grants and Subsidies	129.66
Citibank (South Dakota) Na	Inventory	118,545.21
Citibank (South Dakota) Na	Equipment	140.43
Citibank (South Dakota) Na	Training	92,470.13
Citibank (South Dakota) Na	Data Processing	22,592.35
Citibank (South Dakota) Na	Professional Services by State Agency	29.00
City Of Dyersburg	Grants and Subsidies	791.43
City Of Jackson	Grants and Subsidies	37,223.82
City Of Kingsport	Grants and Subsidies	13,449.90
City Of Knoxville	Grants and Subsidies	74,837.00
City Of LaFollette	Grants and Subsidies	9,143.59
City Of Memphis	Grants and Subsidies	130,457.59
City Of Ripley	Grants and Subsidies	5,576.95
City Of Spring Hill	Grants and Subsidies	4,002.70
Clinch-Powell Resource Conservation	Grants and Subsidies	110,958.62
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	1,552.63
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	2,705.04
Coffee County Drug Court Foundation Inc	Grants and Subsidies	3,181.77
Coin Phone Management Co	Communications	6,335.00
Comcast	Utilities and Fuel	464.57
Comcast	Communications	233.90
Community Rehabilitation Agencies Of Tn	Supplies and Materials	42,846.63
Community Rehabilitation Agencies Of Tn	Rentals and Insurance	3,492.15
Compuware Corporation	Data Processing	104,568.00
Cook Systems International Inc	Prof Services Third Party	2,161.06
Cook Systems International Inc	Data Processing	83,238.44
Council Of State Governments	Prof Services Third Party	41,384.50
County Of Franklin	Grants and Subsidies	916.50
County Of McMinn	Grants and Subsidies	9,564.21
Craigs Firearm Supply Inc	Supplies and Materials	1,213.20
Damien Nethery	Travel	133.48
Dataman Business Systems Inc	Data Processing	2,157.30
David Keiser	Travel	12.22
Deborah J Gibson	Travel	125.02
DeKalb County Trustee	Grants and Subsidies	5,586.41
Dekalb Telephone Cooperative Inc	Communications	37.55
Dell Marketing LP	Data Processing	7,175.08
Delta Dental Plan Of Tennessee	Insurance Premiums	1,967,540.74
Dlt Solutions Inc	Data Processing	421,112.37
Domestic Violence Program Inc.	Grants and Subsidies	17,850.47
Eileen J Wollam	Travel	15.52
Emerald Youth Foundation	Grants and Subsidies	12,547.39

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Emily A Jones	Travel	176.20
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,687.30
Environmental Systems Research	Data Processing	12,750.00
Exchange Club Carl Perkins Ctr	Grants and Subsidies	16,530.13
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	13,687.10
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	13,689.52
Families In Crisis Inc	Grants and Subsidies	5,965.95
Family & Childrens Service	Grants and Subsidies	13,939.47
Family Resource Agency Inc.	Grants and Subsidies	23,345.97
Family Safety Center of Memphis & Shelby	Grants and Subsidies	19,559.96
Fayette Cares	Grants and Subsidies	2,461.58
Fayette County Trustee	Grants and Subsidies	4,077.87
Fedex	Communications	187.49
Fifty Forward Inc	Grants and Subsidies	15,441.28
First Tennessee Human Resource Agency	Grants and Subsidies	9,260.07
Florence Crittenton Agency	Grants and Subsidies	1,384.00
Fort Dearborn Life Insurance Co.	Administrative Fees	191,631.62
Fort Dearborn Life Insurance Co.	Insurance Premiums	925,070.46
Frontier	Communications	44.54
Governmentjobs.Com Inc	Prof Services Third Party	19,200.00
Governmentjobs.Com Inc	Data Processing	11,000.00
Grainger	Supplies and Materials	45.27
GTSI Corp	Equipment	661,839.78
GTSI Corp	Data Processing	917,251.86
Hamblen County Trustee	Grants and Subsidies	3,841.36
Hamilton County Trustee	Grants and Subsidies	10,321.49
Hands On Nashville	Grants and Subsidies	10,182.00
Haven House, Inc.	Grants and Subsidies	7,399.76
Haven Of Hope	Grants and Subsidies	31,546.69
Hiscall Inc	Maint. & Repairs	1,282.50
HL Group Inc	Data Processing	68,666.40
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	23,556.37
IBM Corporation	Data Processing	14,933.56
Iron Mountain Off-Site Data Protection	Data Processing	17,711.99
It Prophets Llc	Data Processing	535.50
Jawanna Chapman	Travel	438.01
Johnson County Safe Haven Inc	Grants and Subsidies	9,834.89
Juniors House Inc	Grants and Subsidies	4,445.99
Justin M Ross	Travel	235.22
K Mart Corporation	Prof Services Third Party	0.45
Kbm Enterprises Inc	Prof Services Third Party	5,281.13
Kbm Enterprises Inc	Data Processing	305,867.97
Ken Hall	Travel	230.22
Knox County Head Start	Grants and Subsidies	50,361.79
Leadership Training Station	Prof Services Third Party	999.00
Legal Aid Of East Tennessee	Grants and Subsidies	181,339.25
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	266,140.00
Lexis Nexis	Prof Services Third Party	1,022.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	135.50
Liberty Communications Inc	Supplies and Materials	4,212.00
LINC Government Services LLC	Maint. & Repairs	303,680.67
Lincoln County Trustee	Grants and Subsidies	4,624.99

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Vendor Name	Description	Amount Paid
Linda Leathers Tullock	Travel	494.30
Lipscomb U - Accounting Services	Grants and Subsidies	10,734.71
Lockheed Martin Desktop Solutions Inc	Prof Services Third Party	10,027.50
Loretto Telephone Co Inc	Communications	45.13
MADD-TN	Grants and Subsidies	12,049.55
Madison County Trustee	Grants and Subsidies	2,811.40
Magellan Behavioral Health	Administrative Fees	521,743.57
Magellan Health Services	Insurance Expenses	15,050.69
Magellan Health Services	Insurance Expenses	4,310.56
Magellan Health Services	Insurance Expenses	57,052.77
Magellan Health Services	Insurance Expenses	17,764.83
Magellan Health Services	Insurance Expenses	5,960.21
Magellan Health Services	Insurance Expenses	24,616.70
Magellan Health Services	Insurance Expenses	32,701.00
Magellan Health Services	Insurance Expenses	80.00
Magellan Health Services	Insurance Expenses	249,850.92
Magellan Health Services	Insurance Expenses	88,686.14
Magellan Health Services	Insurance Expenses	5,467.60
Magellan Health Services	Insurance Expenses	6,262.50
Magellan Health Services	Insurance Expenses	3,226.11
Magellan Health Services	Insurance Expenses	125.00
Magellan Health Services	Insurance Expenses	21.00
Magellan Health Services	Insurance Expenses	51,726.40
Magellan Health Services	Insurance Expenses	118,156.40
Magellan Health Services	Insurance Expenses	2,023.00
Magellan Health Services	Insurance Expenses	9,655.26
Magellan Health Services	Insurance Expenses	4,169.42
Magellan Health Services	Insurance Expenses	312.00
Magellan Health Services	Insurance Expenses	257,994.87
Magellan Health Services	Insurance Expenses	118,369.00
Magellan Health Services	Insurance Expenses	12,656.80
Magellan Health Services	Insurance Expenses	7,292.14
Martha OBryan Center Inc	Grants and Subsidies	23,753.14
Matthew Walker Health Center	Grants and Subsidies	258.86
Mauzy Cnty Ctr Against Domstic Violence	Grants and Subsidies	10,895.80
Medamerica Insurance Co	Insurance Premiums	90,544.62
Media Recovery	Data Processing	6,516.12
Mediation Services Of Putnam Co.	Grants and Subsidies	3,195.47
Memphis Area Legal Services	Grants and Subsidies	220,710.00
Memphis Child Advocacy Center	Grants and Subsidies	4,339.54
Memphis Teacher Residency	Grants and Subsidies	19,919.59
Metro Nashville & Davidson County	Grants and Subsidies	47,870.11
Mighty Media Inc	Prof Services Third Party	999.00
Monroe County Health Council	Grants and Subsidies	2,083.37
Morgan County Government	Grants and Subsidies	4,274.13
Morning Star Sanctuary Inc	Grants and Subsidies	8,499.08
Motorola Solutions Inc	Motor Vehicle Operation	1,400.00
Motorola Solutions Inc	Equipment	72,739.20
Murfreesboro Housing Authority	Grants and Subsidies	34,772.84
Nashville Childrens Alliance Inc	Grants and Subsidies	6,321.67
Nashville Drug Court Support Foundation	Grants and Subsidies	100,000.00
Nashville State Community College	Data Processing	64,128.65

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National Assoc Of Voca Assistance Admin	Prof Services Third Party	2,250.00
National Conference Insurance Legislator	Prof Services Third Party	10,000.00
National Conference Of State Legislators	Prof Services Third Party	51,559.25
New Horizons CLC of Nashville	Training	3,469.00
NIC USA Tennessee Information Division	Data Processing	21,300.00
Nic Usa, Inc	Data Processing	577,219.55
Northwest Safeline	Grants and Subsidies	13,498.92
Oce Imagistics Inc	Rentals and Insurance	6,813.72
Partnership For Families, Children & Adu	Grants and Subsidies	40,294.23
Paul Michael McCullough	Travel	129.26
Performance Vistas, Inc.	Grants and Subsidies	12,299.90
Pomco Inc	Administrative Fees	191,906.25
Pomco Inc	Insurance Expenses	3,832,992.54
Pomeroy It Solutions Sales Co Inc	Equipment	32,078.00
Pomeroy It Solutions Sales Co Inc	Data Processing	44,081.31
Porter Leath Childrens Home	Grants and Subsidies	25,390.15
Presidio Networked Solutions	Communications	685,062.30
Presidio Networked Solutions	Equipment	686,855.67
Presidio Networked Solutions	Data Processing	508,727.77
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	28,523.57
Project Return Inc	Grants and Subsidies	686.48
Provident Life & Accident Ins Co	Insurance Premiums	664,855.43
Qwest/Lci	Communications	127.36
Ricoh Production Print Solutions LLC	Data Processing	19,957.60
Rochelle Marie Mayberry	Travel	411.87
Rutherford County Trustee	Grants and Subsidies	37,500.00
Safespace/Ccadv	Grants and Subsidies	14,370.79
Sas Institute Inc	Data Processing	2,250.00
Scott County Trustee	Grants and Subsidies	2,518.60
Scott County Womens Shelter	Grants and Subsidies	7,116.57
Scott McFarland	Travel	408.98
Sexual Assault Center of East Tennessee	Grants and Subsidies	48,786.10
Shelby County Government	Grants and Subsidies	176,902.65
Southeast Tennessee Legal Services	Grants and Subsidies	2,514.24
Southeastern Telecom Inc	Maint. & Repairs	127.50
Southern Governors Association	Prof Services Third Party	45,000.00
Sprint Solutions, Inc.	Communications	10,289.31
Standard Register Co	Data Processing	217.72
Staples Technology Solutions	Data Processing	1,316.83
Sumner County Trustee	Grants and Subsidies	35,960.23
Susan Ragsdale	Prof Services Third Party	999.00
TDS Telecom Service Corporation	Communications	337.59
Tek Systems Inc	Prof Services Third Party	686.67
Tek Systems Inc	Data Processing	214,938.37
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	63,564.38
Tennessee Community Services Agency	Grants and Subsidies	15,517.55
Tennessee Foreign Language Institute	Prof Services Third Party	80.00
Tennessee Sheriffs Association	Grants and Subsidies	220,642.92
Tennessees Community Assistance Corp	Grants and Subsidies	44,366.33
Terry Bell	Travel	141.00
The Genesis House	Grants and Subsidies	35,954.36
The Sexual Assualt Center	Grants and Subsidies	29,173.12

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The Shelter Inc	Grants and Subsidies	7,099.52
The Tennessean	Prof Services Third Party	399.00
The University Of Tennessee	Prof Services Third Party	2,400.00
Thomson West	Prof Services Third Party	645.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	2,401.07
TN Coalition to End Domestic & Sex Viole	Grants and Subsidies	112,191.68
Tracy Hornsby Van Devate	Travel	182.84
Trustee Madison County	Grants and Subsidies	1,859.72
Trustee Montgomery County	Grants and Subsidies	6,845.37
Trustee Of Blount County	Grants and Subsidies	26,788.40
Trustee Of Crockett County	Grants and Subsidies	13,542.73
Trustee Of Lauderdale County	Grants and Subsidies	6,139.91
Trustee Of Lawrence County	Grants and Subsidies	32.04
Trustee Of Putnam County	Grants and Subsidies	9,953.92
Trustee Roane County	Grants and Subsidies	5,538.00
Trustee Rutherford County	Grants and Subsidies	22,701.97
Trustee Sevier County	Grants and Subsidies	7,511.89
Trustee Sullivan County	Grants and Subsidies	16,934.62
Trustee The Hartsville Trousedale	Grants and Subsidies	94.02
Trustee Washington County	Grants and Subsidies	7,614.34
Twin Lakes Telephone Cooperative Corp	Communications	44.66
Union Security Insurance Company	Insurance Premiums	367,979.49
United Methodist Urban Ministries	Grants and Subsidies	12,460.01
United Way Of Greater Chattanooga	Grants and Subsidies	5,425.00
University Of Memphis	Grants and Subsidies	6,051.07
University Of Tennessee-Martin	Grants and Subsidies	7,182.81
Upper Cumberland Human Resource Agency	Grants and Subsidies	8,022.49
Verizon Wireless	Communications	330,950.33
Verizon Wireless	Data Processing	6,829.99
Volunteer Behavioral Health Care System	Grants and Subsidies	15,484.76
Warren County Trustee	Grants and Subsidies	3,025.22
Weakley County Trustee	Grants and Subsidies	10,993.79
West Tennessee Legal Services	Grants and Subsidies	55,430.88
William Bennett Lamb	Travel	402.49
William R Watson	Travel	34.78
Williamson County Child Advocacy Center	Grants and Subsidies	5,434.57
Wilson County Casa Program	Grants and Subsidies	2,201.63
Wilson County Government	Grants and Subsidies	6,347.66
Wireless Solutions, Inc	Motor Vehicle Operation	3,800.00
Women Are Safe	Grants and Subsidies	6,783.94
Womens Resource And Rape Assis	Grants and Subsidies	50,386.68
Xerox Audio Visual Solutions	Maint. & Repairs	542.92
Xerox Audio Visual Solutions	Supplies and Materials	64,803.03
Xerox Audio Visual Solutions	Equipment	785,072.65
Xerox Corporation	Data Processing	4,668.90
You Have The Power	Grants and Subsidies	3,923.71
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	2,425.73
Ywca Of Greater Memphis	Grants and Subsidies	8,156.75
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	24,995.79
Zycron Inc	Data Processing	262,682.01